LOBBYING EXPENDITURE REPORT  COVERING JANUARY I THROUGH JUNE 30  DUE AUGUST 15  COVERING JULY I THROUGH DECEMBER 31, POR  DUE PERRUARY 15, 1992  Instructions  Friat in fish or type.  Fill in Registration Number in spaces provided.  Complete form, have it notatized and return to the Board of Phico, 8401 United Plaza Blod, Suite 200, Blots Rouge, L. A. 70800 (22) 992-1400.  This form must be delivered or postmarked by the day date.  This form must be delivered or postmarked by the day date.  This form may be fixed in 223 9922-1414. The original should be forwarded on the day of fax transmittal.  Street and No.  City State 20, Blots and State 20, Blots and No.  City State 20, Blots and State 20, Blots and No.  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$ 0 (the load expenditures made July 1 through June 30: \$ 0 (When Applicable) (the load expenditures made July 1 through December 31: \$ 0 (When Applicable) (the load expenditures made July 1 through June 30: \$ 0 (When Applicable) (the load expenditures made July 1 through December 31: \$ 0 (When Applicable) (the load expenditures made July 1 through December 31: \$ 0 (When Applicable) (the load expenditures made July 1 through June 30: \$ 0 (When Applicable) (the load expenditure expenditure should expenditure s								0-2909 2	F919102	
Instructions  Frint in fink or type.  Fill in Registration Number in spaces provided.  Complete form, have it notatized and return to the Board of Piblics, 8401 United. Plaza Blvd., Suite 200, 8ston Rouge, 1.4 70809 (22-5)922-1400.  This form may be fixed to (22-5)922-1414. The original should be forwarded on the day of fax transmittal.  Last First Mi  2. Business Address 7315 Exchange Place Beton Rouge, LA 70806  Street and No. City State Zip  Mailing Address Same  3. Business Phone 225-927-2800  Arts Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$ 0 (the lode expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (the lode expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: \$ 0 (Unic 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:  From January 1 through December 31? Yes No No NA  If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.		OVERING JAN UE AUGUST 19 OVERING JUL	WARY 1 THROUS S Y 1 THROUGH 1	GH JUNE 30	198		Ī	r 		9%   <del>                                 </del>
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Complete form, here it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, 1.A 70809 (22) 922-1400.  This form must be delivered or postmarked by the due date.  This form must be delivered or postmarked by the due date.  This form must be delivered or postmarked by the due date.  This form must be delivered or postmarked by the due date.  I. Name Webb Garland W.  Last First MI  2. Business Address 7315 Exchange Place Baton Rouge, LA 70806 Street and No. City State Zip Mailing Address Same  3. Business Phone 225-927-2800 Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$ 0 (thelode expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: \$ 0 (Une 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through December 31? Yes No No No No Intelled equal Line 6)									8	Oly Herel-r
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Name   Webb   Garland   W.	This for	m may be faxed to	(225)922-1414. Th	e originei should be	forware	ded			(n)	8 8
Name   Webb   Garland   W.    Last   First   M1  2. Business Address   7315 Exchange Place   Baton Rouge,   LA   70806      Street and No.   City   State   Zip	00								Calab	
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Street and No.   City   State   Zip	tyanne			SCHOOL STATE STATE OF THE STATE			MI			
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5. Total of all expenditures made July 1 through December 31: \$	4. Total	of all expendite	Area Code and area made January	540400000000	<b>0</b> :	S	o			
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From January 1 through June 30?  Yes  No  No  NA  From July 1 through December 31?  Yes  No  NA  If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.	6. Total (Line 4	of all expenditu sadded with Line 5 s	ares made during should equal Line 6)	calendar y <b>e</b> ar:		\$	0			<del>-</del> 8
From July 1 through December 31?	7. Did y	ou make an exp	enditure exceedir	ng \$50 on one occ	asion f	or any	one le	gislator:		
	From From	January 1 thrui July 1 through	ugh June 30? December 31?					AN [		
Dec. 1 - 6	If the a	answer to either	question in Num	bcr 7 above is YE	S, plea	ise cor	nplete !	Schedule A	and att	tach.
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## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	50 for any	v one leg	gislator:	
	From January 1 through June 30?	$\Box$	Yes	ন	No		18
	From July 1 through December 317	ij	Yes	13	No		NA
	If the answer to either question in Nur	mber	8 above i	s YES, ple	ease con	aplete Se	chedule A and attach
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	soci com subci	al gatherit mittee, se ommittee	ng, or other lect comm of any con	r functi nittee, st	on to wh	ich the entire
	☐ Yes			<b>3</b>	No		
	If the answer to Number 9 above is Y	ES,	please con	nplete Sch	nedule B	and atta	ach.
	State of Louisiana		-				
	Parish ofEast_Baton_Rouge		_				
	Before me, the undersigned authority,	pers	onally can	ne and app	peared		
	GARLAND WERB	who,	after bein	g duly sw	orn by n	ne, địd d	eclare and
	acknowledge to me that the above stat	èmer	nts are truc	and con	ect.		
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	Sworn to and subscribed before me on	this	22	tay of	Jam.	ary	_, 19 <u>55</u>
	ř	Votar	v Public.	NA.	y	2	<u>v</u> 4

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 150 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING 1250 BETWEEN JANUARY I AND JUNE 30	J. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING SMITHTWEEN JULY 1 AND DECEMBER 31	4. TOTAL DE COLUMNS 2 AND 3					
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## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	A LOCATION OF RECEPTION	4. TOTAL AMOUNT
	RECEPTION		4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
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<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.